

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2007 R/E Report

Committee to Elect Greg Rhett

	Amount Spent
Bank Fees	\$20.00
Campaign Materials	\$3,201.66
Catering/Refreshments	\$3,188.63
Petty Cash	\$484.40
Phone Bill	\$173.53
Postage	\$4.55
Salary/Stipend	\$1,050.00
Total	\$8,122.77

Committee to Elect Greg Rhett



Note: This graph is a detail of expenditures reported by Committee to Elect Greg Rhett.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Greg Rhett

Payee Name	Amount	Date of Expenditure
Bank Fees		
Citibank	\$10.00	05/08/2007
Citibank	\$10.00	06/08/2007
Subtotal	\$20.00	
Percentage of Total Expenditure	0.25%	

Committee to Elect Greg Rhett

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Kelly Press	\$1,768.20	04/24/2007
Williams, Greg	\$530.00	05/01/2007
Kelly Press	\$453.46	04/24/2007
Patterson, Wanda	\$300.00	04/28/2007
Borucki, Dave	\$150.00	06/01/2007
Subtotal	\$3,201.66	
Percentage of Total Expenditure	39.42%	

Committee to Elect Greg Rhett

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Richardson, Anthonyt	\$2,000.00	05/09/2007
Richardson, Anthony	\$450.00	04/24/2007
Richardson, Anthony	\$250.00	04/28/2007
Butler, Sarah	\$239.52	04/24/2007
Popeyes	\$169.11	05/01/2007
Rhett, Candace	\$80.00	04/24/2007
Subtotal	\$3,188.63	
Percentage of Total Expenditure	39.26%	

Committee to Elect Greg Rhett

Payee Name	Amount	Date of Expenditure
Petty Cash		
Bethesda New Life Gospel Church	\$250.00	04/24/2007
Corbett, Charles	\$234.40	04/27/2007
Subtotal	\$484.40	
Percentage of Total Expenditure	5.96%	

Committee to Elect Greg Rhett

Payee Name	Amount	Date of Expenditure
Phone Bill		
Sprint PCS	\$173.53	04/26/2007
Subtotal	\$173.53	
Percentage of Total Expenditure	2.14%	

Committee to Elect Greg Rhett

Payee Name	Amount	Date of Expenditure
Postage		
U.S. Post Office	\$4.55	04/28/2007
Subtotal	\$4.55	
Percentage of Total Expenditure	0.06%	

Committee to Elect Greg Rhett

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Butler, Sarah	\$100.00	05/01/2007
Patterson, Wanda	\$100.00	05/01/2007
Rhett, Candace	\$100.00	05/01/2007
Baylor, David	\$75.00	05/01/2007
Baylor, Teya	\$75.00	05/01/2007
Blue, Joyce	\$75.00	05/01/2007
Butler, Tish	\$75.00	05/01/2007
Carter, Walter	\$75.00	05/01/2007
Khan, Faraz	\$75.00	05/01/2007
Lindsey, Tony	\$75.00	05/01/2007
Montgomery, Clyd	\$75.00	05/01/2007
Ross, Willie	\$75.00	05/01/2007
Ward, Atina	\$75.00	05/01/2007
Subtotal	\$1,050.00	
Percentage of Total Expenditure	12.93%	
Total :	\$8,122.77	